

CANDIDATE'S REPORT

1/11

(to be filled by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Johnny Adriani 67 North Park Place New Orleans		2. Office Sought (include title of office as well as parish, city, town and/or election district) Mayor, City of New Orleans Orleans, New Orleans	OFFICE USE ONLY <i>Amendments 30-P 4/22/06 #602585</i>
3. Date of Primary <u>04/22/2006</u>			
This report covers from <u>01/21/2006</u> thru <u>03/23/2006</u>			
4. Type of Report			
<input type="checkbox"/> 180th day prior to primary		<input type="checkbox"/> 40th day after general	
<input type="checkbox"/> 90th day prior to primary		<input type="checkbox"/> Annual (future election)	
<input checked="" type="checkbox"/> 30th day prior to primary		<input type="checkbox"/> Supplemental (past election)	
<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> Amendment to prior report	
<input type="checkbox"/> 10th day prior to general			
5. FINAL REPORT #: _____			
<input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid			
<input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
Please see attached sheets.		Please see attached sheets.	
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY			
a. Name and address of principal campaign committee			
b. Name and address of committee's chairperson			
c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)			
9.a. Name of person preparing report <i>Johnny Adriani</i>		b. Daytime telephone <u>(504) 421-1854</u> Please see attached sheets	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated <u>10 July 2006</u>			
<i>[Signature]</i> Signature of Candidate/Chairperson (To be signed by chairperson only if report by principal campaign committee)		<i>[Signature]</i> (504) 421-1854 Daytime Telephone	
HAND DELIVERED			
Signatures of Treasurer			

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Please see attached sheet

AMENDMENT ATTACHED

CANDIDATE'S REPORT

1/17

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Johnny Adrien 37 North Park Place New Orleans		2. Office Sought (include title of office as well as parish, city, town and/or election district) Mayor, City of New Orleans Orleans, New Orleans	30-P 4/22/06 3/24
4. Type of Report <input checked="" type="checkbox"/> 40th day prior to primary <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general		<input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report	OFFICE USE ONLY 0602585 P-2 P-3 P-4 P-5 P-6 P-7 P-8 P-9 P-10 P-11 P-12 P-13 P-14 P-15 P-16 P-17 P-18 P-19 P-20 P-21 P-22 P-23 P-24 P-25 P-26 P-27 P-28 P-29 P-30 P-31 P-32 P-33 P-34 P-35 P-36 P-37 P-38 P-39 P-40 P-41 P-42 P-43 P-44 P-45 P-46 P-47 P-48 P-49 P-50 P-51 P-52 P-53 P-54 P-55 P-56 P-57 P-58 P-59 P-60 P-61 P-62 P-63 P-64 P-65 P-66 P-67 P-68 P-69 P-70 P-71 P-72 P-73 P-74 P-75 P-76 P-77 P-78 P-79 P-80 P-81 P-82 P-83 P-84 P-85 P-86 P-87 P-88 P-89 P-90 P-91 P-92 P-93 P-94 P-95 P-96 P-97 P-98 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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	2680.57
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2680.57
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2680.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2680.57
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Lent (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2680.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	+ 2680.57
16. Less total disbursements this period (Line 13 above)	- 2680.57
17. Less In-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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AMENDMENT

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	-710.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-710.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1710.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3441.31
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Lent (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3441.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	0.00
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 1710.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 3441.31
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	1731.31

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
18. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	970.57
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SUMMARY PAGE (continued)

3/17

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	105.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	2. Contributions this Reporting Period b. Amount(s)	3. Total this Election
Allen Adrien 428 Exeter Street	03/04/2006	150.00	150.00
Bridgeport CT 06806			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Johnny Adrien 67 North Park Place	03/29/2006	370.57	0.00
New Orleans LA 70124-3715			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Nancy Adrien 406 Exeter Street	03/08/2006	600.00	600.00
Bridgeport CT 06806			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Dan Hogan 831 Diga Street	03/11/2006	25.00	25.00
New Orleans LA 70119			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Michael John Farrell	03/09/2006	100.00	100.00
AZ			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Joyce Kellerman 1321½ Camelot Avenue	03/01/2006	100.00	100.00
Baton Rouge LA 70815			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
Lap & Rosalind Leach 102 Magnolia Drive	03/12/2006	125.00	125.00
Belle Chasse LA 70037			
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)		2070.57	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/11

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
John Nicholas Adriani, Sr. 11 Elton Road	03/12/2008 300.00	300.00
Huntington CT 06484-2718		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
Dave Ross 3250 Murphy Drive		100.00
Baton Rouge LA		100.00
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
James Ropelle, M.D. 13201 Patterson Road	03/09/2008 200.00	200.00
New Orleans LA 70131		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
Glenn Smith 381 West Robert E. Lee Boulevard	03/20/2008 10.00	10.00
New Orleans LA		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
4. SUBTOTAL (this page)	810.00	N/A
5. TOTAL (complete only on last page of this schedule)	2860.57	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____ 0.00	

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. Information on contributions from political committees or party committees, any personal funds a candidate contributes or Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Dates(s) b. Amount(s)	3. Total this Election
Dave Ribas 3268 Murphy Rd	03/13/2006 100.00	100.00
Baton Rouge LA 70819		
POLITICAL COMMITTEE? James Riopelle M.D. 11201 Patterson Rd	03/01/2006 200.00	200.00
New Orleans LA 70131		
POLITICAL COMMITTEE? Glenn Smith 331 W Robert E Lee Blvd	03/20/2006 10.00	10.00
New Orleans LA 70124		
POLITICAL COMMITTEE? PARTY COMMITTEE?		

4. SUBTOTAL (this page)	310.00	N/A	
5. TOTAL (complete only on last page of this schedule)	1710.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	6.00	TOTAL (complete only on last page of this schedule)	3.00

SCHEDULE E-1: GENERAL EXPENDITURES

B-11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Alltel		03/15/2006	Telephone Expenses	150.23
Motorola	LA			
Amtrak		03/12/2006	Travel Expenses to Atlanta	119.00
Washington	DC			
B-Quik 4105 Perkins Road		03/18/2006	Gasoline	22.24
Baton Rouge	LA 70808-3028			
B-Quik 4105 Perkins Road		03/20/2006	Gasoline	22.22
Baton Rouge	LA 70808-3028			
B-Quik 4105 Perkins Road		03/01/2006	Gasoline	29.15
Baton Rouge	LA 70808-3028			
B-Quik 4105 Perkins Road		03/05/2006	Gasoline	21.50
Baton Rouge	LA 70808-3028			
B-Quik 4105 Perkins Road		03/14/2006	Gasoline	14.40
Baton Rouge	LA 70808-3028			
B-Quik 4105 Perkins Road		03/19/2006	Gasoline	24.88
Baton Rouge	LA 70808-3028			
3. SUBTOTAL (optional - this page)				402.62
4. TOTAL (optional - complete only on last page of this schedule)				

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

7/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
B-Dulk 4105 Parkhs Road		03/20/2006	Gasoline	14.91
Baton Rouge	LA 70808-8026			
Laurie Barron		02/14/2006	Graphic Services	105.00
Baton Rouge	LA			
Clerk of Court / S.O.S		03/02/2006	Campaign Filing Expenses	750.00
New Orleans	LA			
CompuSA		03/14/2006	Computer Hardware	73.92
Metairie	LA			
Exxon -- Baton Rouge 2373 Florida Boulevard		02/23/2006	Gasoline	17.45
Baton Rouge	LA 70802			
Exxon -- Loyola Drive 3001 Loyola Drive		01/27/2006	Gasoline	24.39
Kenner	LA 70065			
Exxon -- Loyola Drive 3001 Loyola Drive		03/14/2006	Gasoline	23.04
Kenner	LA 70065			
Exxon -- Pontochartrain Ponchatoula		03/15/2006	Gasoline	24.74
Ponchatoula	LA			
3. SUBTOTAL (optional - this page)				1033.45
4. TOTAL (optional - complete only on last page of this schedule)				

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ANNUAL REPORT

SCHEDULE E-1: GENERAL EXPENDITURES

8 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Google	02/27/2006	Internet Advertisement	42.00
Handigo TX	03/13/2006	Computer Software	29.69
Ideal Discount Market 2801 Canal Street	03/09/2006	Gasoline	45.91
New Orleans LA			
Jubilee 2020 Hwy 20	03/09/2006	Gasoline	21.86
Vacherie LA 70090			
Kinko's St. Charles Avenue	03/15/2006	Gasoline	212.79
New Orleans LA 70130			
Office Depot -- Metairie 755 Veteran's Memorial Boulevard	03/17/2006	Copies	15.23
Metairie LA 70005			
Office Depot -- Metairie 755 Veteran's Memorial Boulevard	03/18/2006	Copies	146.45
Metairie LA 70005			
Office Depot -- Metairie 755 Veteran's Memorial Boulevard	03/11/2006	Copies	113.64
Metairie LA 70005			
3. SUBTOTAL (optional - this page)			828.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

9 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot -- New Orleans 1429 St Charles Avenue New Orleans	LA 70130	03/07/2006	Copies	4.80
Office Depot		02/15/2006	Copies	35.96
Office Depot		02/15/2006	Copies	2.18
Office Depot		03/20/2006	Supplies	14.77
Office Depot		03/21/2006	Supplies	28.48
Pilot -- LaPlace LaPlace	LA	03/14/2006	Gasoline	23.80
Bears 4400 Veterans Memorial Boulevard		02/16/2006	Staple guns and Staples	24.98
Metavie	LA 70066			
Shell -- Atlanta Atlanta	GA	03/13/2006	Gasoline	30.00
3. SUBTOTAL (optional - this page)				184.95
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/98. Page Rev. 3/98.

AMERICAN DRAFTING

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Shell - Baker 150 Main Street		03/03/2006	Gasoline	10.00
Baker	LA 70714			
Shell - Carrollton 3101 South Carrollton Avenue		03/07/2006	Gasoline	26.46
New Orleans	LA			
Shell - Kenner 1101 Veteran's Memorial Boulevard		02/07/2006	Gasoline	25.32
Kenner	LA			
Shell - Metairie 1101 Veteran's Memorial Boulevard		02/17/2006	Gasoline	20.00
Metairie	LA 70005			
Shell - Metairie 1101 Veteran's Memorial Boulevard		03/11/2006	Gasoline	24.76
Metairie	LA 70005			
Texaco - LaPlace 750 Florida Street		03/21/2006	Gasoline	25.26
LaPlace	LA			
USPS 750 Florida Street		03/15/2006	Stamps	7.80
Baton Rouge	LA			
Wal-mart - Baton Rouge 3182 College Drive		02/18/2006	Campaign Kickoff Supplies	54.47
Baton Rouge	LA 70809			
3. SUBTOTAL (optional - this page)				193.06
4. TOTAL (optional - complete only on last page of this schedule)				

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

6/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
All's Garage 2732 Martin Luther King Jr Blvd		03/11/2008	Tire Repair	10.00
New Orleans	LA 70113			
AT&T		03/15/2008	Telephone expenses	150.23
Melrose	LA			
Amtrak		03/12/2008	Travel Expense - to Atlanta	119.00
Washington	DC			
Amtrak		03/19/2008	Dinner	23.00
Washington	DC			
Amtrak		03/19/2008	Dinner	14.00
Washington	DC			
B-quik 4105 Perkins Road		02/08/2008	Cokes and Cigarettes	12.35
Baton Rouge	LA 70808-3028			
B-quik 4105 Perkins Road		02/18/2008	Gasoline	22.24
Baton Rouge	LA 70808-3028			
B-quik 4105 Perkins Road		02/20/2008	Gasoline	22.21
Baton Rouge	LA 70808-3028			
3. SUBTOTAL (optional - this page)				373.04
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

7/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	02/28/2006	Drinks	2.25
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/01/2006	Gasoline	28.15
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/05/2006	Gasoline	21.50
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/07/2006	Cigarettes and drinks	12.35
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/10/2006	Cigarettes and drinks	12.35
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/14/2006	Gasoline	14.40
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/15/2006	Cigarettes and drinks	11.85
B-quik 4105 Perkins Road	Baton Rouge LA 70808-3028	03/16/2006	Drinks	2.25
3. SUBTOTAL (optional - this page)				104.90
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

8/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B-quik 4105 Perkins Road Baton Rouge LA 70808-3028	03/18/2006	Cigarettes and drinks	7.37
B-quik 4105 Perkins Road Baton Rouge LA 70808-3028	03/18/2006	Gasoline	24.88
B-quik 4105 Perkins Road Baton Rouge LA 70808-3028	03/20/2006	Gasoline	14.91
Laura Barron Baton Rouge LA	02/14/2006	Graphic Services	105.00
Berry's Carwash / Oil Change 4105 Perkins Road Baton Rouge LA	02/19/2006	Oil Change	34.54
Burger King City Park Avenue New Orleans LA	03/21/2006	Dinner	7.78
Clerk of Court / S.O.S. New Orleans LA	03/02/2006	Campaign Filing Fees	750.00
CompUSA Metairie LA	03/14/2006	Computer Hardware	73.92
3. SUBTOTAL (optional - this page)			1018.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

9/17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient

2. Expenditures this Reporting Period

a. Date(s)

b. Purpose(s)

c. Amount(s)

Dolly's Deli 5151 Canal Boulevard New Orleans	LA 70124	02/16/2006	Food and drink	4.66
Downtown CarCare 1501 Florida Street		02/24/2006	Tire Rotation	23.80
Baton Rouge	LA 70802			
Downtown CarCare 1501 Florida Street		03/01/2006	Tire Inspection	23.79
Baton Rouge	LA 70802			
Exxon - Baton Rouge 3373 Florida Boulevard		02/23/2006	Gasoline	17.45
Baton Rouge	LA 70802			
Exxon -- Kenner		03/14/2006	Gasoline	29.04
Kenner	LA			
Exxon - Loyola Drive 3001 Loyola Drive		01/27/2006		24.39
Kenner	LA 70065			
Exxon - Ponchatoula		03/15/2006	Gasoline	24.74
Ponchatoula	LA			
Google		02/27/2006	Internet Advertisement	43.00
3. SUBTOTAL (optional - this page)				185.07
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general disbursements. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hendrix TX	02/13/2008	Computer Software	29.89
Hurstlepol 18139 Highland Rd	02/17/2008	Grill Grates / Lighter Fluid / Staples	79.95
Baton Rouge LA 70809			
II Tony's 105 Metairie Hammond Hwy	02/17/2008	Dinner	43.28
Metairie LA 70005-1307			
II Tony's 105 Metairie Hammond Hwy	02/02/2008	Dinner	37.08
Metairie LA 70005-1307			
II Tony's 105 Metairie Hammond Hwy	02/10/2008	Dinner	20.88
Metairie LA 70005-1307			
II Tony's 105 Metairie Hammond Hwy	03/14/2008	Dinner	22.00
Metairie LA 70005-1307			
Ideal Discount Market 22(1) Canal Street	03/09/2008	Gasoline	45.91
New Orleans LA 70119			
JCPenny Cortana Mat	02/28/2010	Clothing	71.92
Baton Rouge LA			
3. SUBTOTAL (optional - this page)			350.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jubilee 2020 Hwy 20	03/09/2006	Gasoline	21.96
Vacherie LA 70090			
Jubilee 2020 Hwy 20	03/12/2006	Drinks	3.46
Vacherie LA 70090			
Kinkos	03/18/2006	Copies	212.79
New Orleans LA			
Kroger -- Atlanta	03/18/2006	Food	15.76
Atlanta GA			
Kroger -- Atlanta	03/19/2006	Food and Newspapers	10.97
Atlanta GA			
LA Express 222 Hwy 415	03/04/2006	Cigarettes and drinks	6.48
Port Allen LA 70767			
Lake Avenue Discount 200 Live Oak Street	03/02/2006	Cigarettes and drinks	4.60
Metairie LA 70005-1318			
Lowe's 2501 Elysian Fields Avenue	02/16/2006	Hammock	108.82
New Orleans LA 70117			
3. SUBTOTAL (optional - this page)			381.93
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
McDonald's 720 Government Street		02/27/2006	Dinner	6.50
Baton Rouge	LA 70802			
Mid-City Mart 1334 Florida Street		02/28/2006	Cigarettes and drinks	7.37
Baton Rouge	LA 70802-4634			
Mid-City Mart 1334 Florida Street		03/01/2006	Cigarettes and Drunks	7.29
Baton Rouge	LA 70802-4634			
Mid-City Mart 1334 Florida Street		03/18/2006	Cigarettes and drinks	5.76
Baton Rouge	LA 70802-4634			
Mid-City Mart 1334 Florida Street		03/18/2006	Drinks	3.43
Baton Rouge	LA 70802-4634			
Mid-City Mart 1334 Florida Street		03/22/2006	Cigarettes and drinks	7.29
Baton Rouge	LA 70802-4634			
Office Depot - Metairie 755 Veterans Memorial Boulevard		02/17/2006	Copies	15.23
Metairie	LA 7005			
Office Depot - Metairie 755 Veterans Memorial Boulevard		02/18/2006	Copies	146.45
Metairie	LA 7005			
3. SUBTOTAL (optional - this page)				198.34
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot - Metairie 755 Veterans Memorial Boulevard		03/11/2006	Copies	113.64
Metairie	LA 7005			
Office Depot - New Orleans 1429 St. Charles Avenue		03/07/2006	Office Supplies	4.80
New Orleans	LA 70130			
Office Depot		02/15/2006	Copies	30.98
Office Depot		02/15/2006	Copies	2.18
Office Depot		03/20/2006	Supplies	14.77
Office Depot		03/21/2006	Supplies	28.46
J.J.'s Coffee and Tea 800 Metairie Road		03/07/2006	Coffee	5.69
Metairie	LA 7005			
Pilot		03/14/2006	Gasoline	23.80
LaPlante	LA			
3. SUBTOTAL (optional - this page)				229.30
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient

2. Expenditures this Reporting Period

a. Date(s)

b. Purpose(s)

c. Amount(s)

Popeyes 1425 Florida Street Baton Rouge LA 70802-4637	02/21/2006	Dinner	6.62
Popeyes 1425 Florida Street Baton Rouge LA 70802-4637	02/22/2006	Dinner	6.62
Popeyes 1425 Florida Street Baton Rouge LA 70802-4637	03/03/2006	Dinner	6.62
Popeyes 1425 Florida Street Baton Rouge LA 70802-4637	03/22/2006	Dinner	6.62
RaceTrack St. Rose LA	03/22/2006	Cigarettes and drinks	4.51
Sears 4400 Veterans Memorial Boulevard Metairie LA 70008	02/18/2006	Staple Guns / Stapler	24.98
Shell - Atlanta Atlanta GA	03/18/2006	Cigarettes and drinks	4.00
Shell - Atlanta Atlanta GA	03/18/2006	Gasoline	30.00
3. SUBTOTAL (optional - this page)			90.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Shell - Carrollton 3101 Smith Carrollton Avenue	New Orleans LA 70118	03/07/2008	Dinner	25.45
Shell - Metairie 150 Main Street		02/17/2008	Gasoline	10.00
Baker	LA 70714-3777			
Shell - Metairie 150 Main Street		03/03/2008	Cigarettes	3.99
Baker	LA 70714-3777			
Shell - Veterans Blvd 1101 Veterans Memorial Boulevard		02/17/2008	Gasoline	20.00
Metairie	LA 7005			
Shell - Veterans Blvd 1101 Veterans Memorial Boulevard		03/11/2008	Gasoline	24.76
Metairie	LA 7005			
Shell - Veterans Blvd 1101 Veterans Memorial Boulevard		03/11/2008	Food and drink	3.74
Metairie	LA 7005			
Shell		02/07/2008	Gasoline	25.32
Kenner	LA			
Subway 514 City Park Avenue	New Orleans LA 70119	02/20/2008	Dinner	10.01
3. SUBTOTAL (optional - this page)				125.27
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient

		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Subway		03/15/2006	Dinner	
514 City Park Avenue				11.33
New Orleans	LA 70119			
Tarvel		02/10/2006	Poncho	
4500 Veterans Memorial Blvd				9.82
Metairie	LA 70086 5330			
Texaco - LaPlace		03/21/2006	Gasoline	
LaPlace	LA			25.26
USPS				
750 Florida Street		03/15/2006	Stamps	
Baton Rouge	LA 70801-1714			7.40
Wal-Mart - BR				
3132 College Drive		02/16/2006	Campaign Kickoff Supplies	
Baton Rouge	LA 70808			54.47
Wal-Mart - Port Allen		03/21/2006	Food	
Port Allen	LA			6.84
Wal-Mart				
2520 Williams Blvd		02/17/2006	Kickoff Campaign Supplies	
Ronner	LA 71065			169.77
Walgreens - Gym St				
3550 Government Street		03/03/2006	Food and drinks	
Baton Rouge	LA 70802			12.19
3. SUBTOTAL (optional - this page)				287.48
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Wm. Dixie 211 Veterans Memorial Boulevard		03/11/2006	Drinks for voter registration drive	55.25
Metairie	LA 70005			
Yahoo		02/27/2006	Internet Advertisements	30.00
Yahoo		02/27/2006	Internet Advertisement	2.50
3. SUBTOTAL (optional - this page)				
87.75				
4. TOTAL (optional - complete only on last page of this schedule)				
3441 31				

Johnny Adriani
67 North Park Place
New Orleans, Louisiana 70124

July 10, 2006

Louisiana Board of Ethics
Attn: Kathleen M. Allen
2415 Quail Drive
Third Floor
Baton Rouge, Louisiana 70808

Re: Ethics Board Docket No. 2006-455

Dear Ms. Allen:

Attached is an amended Campaign Finance Report for the April 22, 2006 New Orleans Mayoral Primary Election. You will find that I have balanced the report to the best of my ability.

Obviously I spent much more money than I raised during the campaign. I do not, however, wish to have the personal funds that I contributed to the campaign reflected as a loan requiring some sort of repayment. For this reason, on paper, a contribution of \$970.57 is indicated on line 21 on the third page.

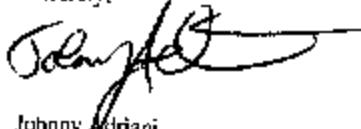
Removed from the report are the expenses which the Board deemed to be personal expenses. Also deleted were expenses of \$123.19 to II Tony's Restaurant. An error was corrected for the expense made for "Shell - Carrollton." The original entry described the expense as "dinner." This has been corrected to "gasoline."

In your letter dated June 14, you indicated that I needed to show reimbursement for the expenditures of \$663.00. Having spent well more than the \$1710.00 in contributions there is no real way to reimburse these funds other than to delete them from the report. The amended report deletes \$786.19 in expenses. It clarifies the expense of \$25.45 to "Shell - Carrollton." What remains are \$2680.57 in approved expenses. By adding a \$970.57 personal funds contribution to the \$1710.00 contributions the balance for the report becomes zero.

Hopefully this amended report satisfies the Board's request and I hope that the Board can understand my rational behind the deleted expenses in light of the personal funds contributed.

Thank you and the Board for your leniency in your decision not to pursue any enforcement action.

Sincerely,



Johnny Adriani

HAND DELIVERED

Encl: Amended 30-P and Original 30-P Reports

AMENDMENT